CODY OI 5

6 April 1956

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MEHORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

II James - 24 February 1956 Travel Claim for Period

25X1

144.1

1. It is requested that subject (employee's - trible's thirsted account be credited in the amount of \$899.03. The credit should be applied against the following advance(s):

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO BE CREDITED

21 Dec. 1955

\$1,032,18

\$889.03

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving anticority and certified by an authorised certifying afficer in the amount of This expense is properly chargeable as follows:

TRAVEL ORDER NO. ALLESTEN SUBOLE POS-DOLEROS SUBOLES

CELICATION REP. 110. CLASS A

ANOTHE

02:148 8 0009:03

Dr. 600.1220

3. The Security Office has requested that this venchor not be released through normal administrative channels.

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25X1

Authorized Certifying Officer Project Comptroller

Distribution:
0&1 - Addressee

3 - Voucher file

4 - Proj Pers file

5 Chrono

JHS/jec